

Proposed Report of Distribution**Case: 06-50577 MILETTI, RONALD LOUIS**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$2,457.71

Total Proposed Payment: \$2,457.71

Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	KATHRYN A. BELFANCE, TRUSTEE	Admin Ch. 7	244.92	244.92	0.00	244.92	244.92	2,212.79
	<2200-00 Trustee Expenses>							
	KATHRYN A. BELFANCE, TRUSTEE	Admin Ch. 7	614.43	614.43	0.00	614.43	614.43	1,598.36
	<2100-00 Trustee Compensation>							
SUBTOTAL FOR ADMIN CH. 7			859.35	859.35	0.00	859.35	859.35	
25P	CITY OF AKRON TAXATION DEPT.	Priority	2,560.16	2,560.16	0.00	2,560.16	32.87	1,565.49
	Claim Memo: REVIEWED CLAIM							
35P	OHIO DEPT OF TAXATION BANKRUPTCY DIV	Priority	46,820.71	46,820.71	0.00	46,820.71	601.13	964.36
	Claim Memo: REVIEWED CLAIM							
40P	OHIO BUREAU OF WORKERS' COMPENSATION	Priority	70.00	70.00	0.00	70.00	0.90	963.46
	Claim Memo: REVIEWED CLAIM. NOT LISTED ON SCHEDULE. SUPPORT DOCUMENTS ATTACHED.							
41	OHIO BUREAU OF WORKERS' COMPENSATION	Priority	3,751.19	3,751.19	0.00	3,751.19	48.16	915.30
	Claim Memo: REVIEWED CLAIM- NOT SCHEDULED- PER ORDER DATED 12/26/06							
43	OHIO BUREAU OF WORKERS' COMPENSATION	Priority	14,968.35	14,968.35	0.00	14,968.35	192.18	723.12
	Claim Memo: REVIEWED CLAIM. NOT LISTED ON SCHEDULE. SUPPORT DOCUMENTS ATTACHED.							
45	Internal Revenue Service	Priority	56,322.67	56,322.67	0.00	56,322.67	723.12	0.00
	Claim Memo: REVIEWED CLAIM							
SUBTOTAL FOR PRIORITY			124,493.08	124,493.08	0.00	124,493.08	1,598.36	
Total for Case 06-50577 :			\$125,352.43	\$125,352.43	\$0.00	\$125,352.43	\$2,457.71	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$859.35	\$859.35	\$0.00	\$859.35	100.000000%
Total Priority Claims :	\$124,493.08	\$124,493.08	\$0.00	\$1,598.36	1.283895%

ck #107
receipt # 81210